

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Manoj Kumar 4949, Indiranagar, Mumbai 080-77889900 manoj.kumar@gmail.com

TAX INVOICE

GST number: 24KXCLW5197Q1Z3

PAN number: GLTMX1826T

Date of invoice: 11-11-2023

Invoice number: 210

Purchase Order #: 1435

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Mortar Boards	8205	17	300.00	piece	18%	5100.00
Bolts and Nuts	7318	23	5.00	piece	18%	115.00
Nails	7317	25	2.00	piece	18%	50.00
				Sub Total		5265.00
				IGST	18%	947.7
				Grand Total	_	6212.70